



(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Bharat Coking Coal Limited  
(A Subsidiary of Coal India Limited)  
(A GOVT. OF INDIA UNDERTAKING)  
6, Lyons Range, 4<sup>th</sup> Floor, Purchase division,  
Kolkata-700001 (West Bengal)  
OFFICE OF THE CHIEF MANAGER (MM)  
Phone No. 033-22304975; Fax No. 033-22304928  
Web-site No: [www.bccl.gov.in](http://www.bccl.gov.in)  
CIN: U10101JH1972GOI000918

SUPPLY / PURCHASE ORDER

Under jurisdiction of Dhanbad Court  
and Jharkhand High Court only.

Ref.No: KOL/72/M.S.Pipe/Monsoon/814262/15-16/05

Dt. 29.05.2015

M/s TATA STEEL LIMITED

Tubes Division, 52, Jawaharlal Nehru Road,  
2<sup>nd</sup> Floor, Kolkata – 700071.

BY REGISTERED POST

Old Vendor Code No: 235009

New Vendor Code No: 1/22/M/T/016

Category: Manufacturer

Contact Persons - Sri.Shyamal Kr Bhattacharya – (M) 09038097770,  
e-mail Id no:bshyamal@tatasteel.com; Tel. 033 22824299/4327, Fax.033 22824325

Sub: Supply of Black Mild Steel Tubes ISI Marked of different sizes.

Ref : BCCL Tender No: BCCL/PUR/ KOL/MS PIPE/MONSOON/2015/39 opened  
on line on 26.03.2015 and our Tender Id No: 2015\_BCCL\_8532\_1 and our  
letter of Intent No. KOL/72/M.S.Pipe/Monsoon/814262/15-16/90 dtd.27.05.2015.

Dear Sirs,

With reference to the above, we , for and on behalf of BCCL , hereby place PURCHASE  
ORDER on you for supply of following items as per rate , terms and conditions indicated below :

**1. SCOPE OF SUPPLY**

Item	Quantity	Rate/ Mtr.	Value in Rs.
1. Black Mild Steel Tubes (continuously welded ) manufactured by ERW/HFIW process ,conforming to IS:1239/Part -I/2004 with latest amendment .Screwed both ends to IS :554 (Latest) for pipe threading ,one end fitted with ISI marked socket as per IS :1239/Part-II(latest) & the end with Plastic protection ring as per specification with ISI marked .Random length 5 to 7 Mtrs a) Size – 100mm NB Heavy quality. b) Size – 150mm NB Heavy quality	6000 Mtr. 1600 Mtr.	469.64 690.58	2817840.00 1104928.00
2. Black Mild Steel Tubes(continuously welded) manufactured by ERW/HFIW process ,conforming to IS :1239/Part -I/2004 with latest amendment in Plain end as per specification with ISI marked .Random length 5 to 7 Mtrs. a) Size --150 NB Heavy quality	15000 Mtr.	678.74	10181100.00
3. Black Mild Steel (ERW), ISI marked 200 mm dia . Plain end Heavy class conforming to IS : 3589(Latest) with the following parameters :- a) O.D. of the pipe – 219.1 mm b) Wall thickness – 8.0 mm c) Tolerance -- As per IS. d) Random length -- 5 to 7 mtrs. e) Testing -- Hydraulically tested as per IS: 3589 f) Ends -- Plain Ended.	6000 Mtr.	1373.32	8239920.00
Total:			22343788.00



		B/F (in Rs.)--	22343788.00
Item	Quantity	Rate/ Mtr.	Value in Rs.
4. Mild Steel (ERW)/HFIW ,ISI marked 250 mm dia . Plain end Heavy class conforming to IS : 3589(Latest) with the following parameters :- a) Grade of Steel – Fe410 b) O.D. of the pipe – 273.1 mm c) Wall thickness – 8.0 mm d) Tolerance -- As per IS. e) Random length -- 6 to 7 mtrs. e) Testing -- Hydraulically tested as per IS: 3589 f) Ends -- Plain Ended.	3000 Mtr.	1723.89	5171670.00
Total basic rate:-			27515458.00
Excise Duty @12.5% on basic-			3439432.25
JVAT @5% -			1547744.51
Freight Charge @Rs.1.39/Mtr.for MS Pipe-100mm.SS,@Rs.2.04/Mtr for 150mm(SS), @Rs.2.01/Mtr for 150 mm (PE) ,@Rs.3.94/Mtr for 200mm(PE) & @Rs.4.94/Mtr for 250 mm (PE) -			80214.00
Inspection charges @1% on FOR Value -			325828.48
Service charges @12.36% on Inspection charges -			40272.40
Grand Total:-			32948949.64

(Rupees Three crore Twenty Nine lakh Forty Eight thousand Nine hundred Forty Nine & Paise Sixty Four only)

**TERMS & CONDITIONS:**

- 1. Payment Terms:** 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later by the consignee.
  - 2. Prices:** FIRM and FOR destination.
  - 3. Freight Charge:** Freight charges shall be paid extra at actual subject to ceiling limit of @ Rs. 1.39/Mtr.for MS Pipe-100mm.SS,@Rs.2.04/Mtr for 150mm(SS),@Rs.2.01/Mtr for 150 mm (PE) ,@ Rs. 3.94/Mtr for 200mm(PE) & @Rs.4.94/Mtr for 250 mm (PE) against documentary evidence (like Consignment note/Transporter's Invoice & Money receipt),
  - 3. Excise Duty:** Excise Duty extra as applicable at the time of supply. Presently @12.50%. Cenvatable Invoice is to be submitted by the firm in favour of BCCL for availing CENVAT
  - 4. JVAT:** JVAT as applicable extra at the time of supply. Presently @5%. An amount equivalent to VAT charged in the bill shall be withheld at the time of passing the bills. The vendor shall be liable to submit Form JVAT 404 within three months from the end of the relevant financial year. The amount withheld shall be refunded within 15 days from the date of submission of Form JVAT 404 by the vendor. The amount withheld shall bear no interest.
- In case of default by the vendor in submitting Form JVAT404 within the time period, as specified above, the amount withheld shall be forfeited and the same shall be utilized for paying the additional tax demanded by Commercial Tax Authorities due to non submission of JVAT Form 404.
- 5. DELIVERY SCHEDULE:** -- 50% quantity of all sizes to be supplied within 2 months or earlier from the date of receipt of supply order & balance 50% quantity to be supplied within next 2 months or earlier. Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery.  
Any increase in the rate of taxes & duties beyond delivery period will be to your account.





6. **Security Money:** - You are requested to furnish a sum of Rs.3294894.00 by way of Demand Draft payable at Kolkata or through a Bank Guarantee (Format at Appendix-II) of any schedule Bank drawn in favour of "BHARAT COKING COAL LIMITED" as Security Deposit within **15days** which will be refunded after satisfactory completion of the order, otherwise order shall be cancelled and your performance shall be kept recorded for future dealings with you. For unsatisfactory performance and/or contractual failure the Security Money shall be forfeited.

7. **Inspection** - Pre-despatch Inspection shall be carried out by CMPDIL, Ranchi at your Works premises. Inspection Fees @1% on FOR destination price and Service Tax @12.36% on inspection charges shall be paid initially by you along with your Inspection Call, which shall be subsequently reimbursed by BCCL along with your supply bills against documentary evidence e.g. money receipt etc. Final inspection shall be carried out at the consignee end after receipt of materials.

8. **Transit Insurance** - Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

### 9. **PENALTY FOR FAILURE TO SUPPLY IN TIME**

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- e) To encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.





#### 10. PRICE FALL CLAUSE.

- i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.
- ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM (MM), Bharat Coking Coal Limited, Commercial Block, Level -III, Koyla Bhavan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

**11 Submission of Bills-** 100% value of bill duly stamped, signed & pre-receipted in quadruplicate as per terms of the order should be submitted initially to the consignee, which will be subsequently forwarded by the consignee to the Paying Authority for payment.

Bill should be submitted along with receipted delivery challan in original, Consignee note (if any), Guarantee/ Warranty certificate, Copy of valid BIS licence, Hydrostatic Test Report as per relevant IS, Cenvatable Invoice of Excise duty payment, proof of payment of freight charges, Price Certificate, Copy of Inspection Note of CMPDIL and other relevant documents, as per order should be raised and submitted to the Consignee for payment through Paying Authority.

**NB:** all documents to be submitted shall be authenticated.

**12. Guarantee /Warranty** – Materials supplied should be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material at consignee end against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 30 days free of cost.

**13. PRICE CERTIFICATE:** You should submit a certificate along with bill as stated below  
“The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date “

**14. Packing** - Consignment shall be supplied in suitable standard proper packing as per NIT.

#### **15 Force Majeure Clauses –**

If the execution of the Contract / Supply Order is delayed beyond the period stipulated in the Contract / Supply Order as a result of hostilities, declaration of embargo or blockade or flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then BCCL may allow such additional time by extending the delivery period as is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by BCCL for execution of the Contract/ Supply Order, the Contract/Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended.





- a) The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local chamber of commerce, or statutory authorities, the beginning and end of the causes of the delay, within 15 days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, BCCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.
- b) For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.
- c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

16. **Consignee** – Depot Officer, Ekra Central Stores. P.O: - Bansjora, BCCL, Dhanbad, Jharkhand, India.

17. **Paying Authority**- Chief Manager (F), BCCL, Kolkata.

18. **Issue of Road Permit** - Road Permit if required may be obtained directly from the Consignee under intimation to this office.

19. **ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.**

**ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT.**

This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed. This issues with the approval of the Competent Authority.

Yours faithfully,  
For & on behalf of Bharat Coking Coal Ltd.

  
Chief Manager (MM)

**Material Code NO:**

Size	Material Code Number
M.S.Pipe-100mm.(SS)	94031040102
M.S.Pipe-150mm.(SS)	94031040113
M.S.Pipe-150mm.(PE)	94031040193
M.S.Pipe-200mm.(PE)	94031040213
M.S.Pipe-250mm.(PE)	94031040284



INDENT REFERENCE:

Sr. No	Indent No & IR No and Date	Budget Certification no. & dt.	Indenting Authority
1	Indent No: BCCL/ GM(E&M)/F-C.Indent/ AA2015-16/ Monsoon/ M.S.Pipe/160 dtd.08.01.2015. IR No: 814262 dtd.04.02.2015	e-BC NO: BCCL/C&B/CAP/Reg. PN-07/ SN-20/e-BC no.792 dtd.28.05.2015 (CAP-15-16) Under Head: P&M for Rs. 3,29,48,949.64 Corresponding eFC.No:9 dtd.28.05.2015 for Rs. 3,29,48,949.64	GM(E&M)/I/C, Dhanbad.

Copy to:

- ✓ 1. GM (MM), BCCL, Koyla Bhavan, Dhanbad.
2. GM (E&M)/I/C, BCCL, Koyla Bhavan, Dhanbad.
3. GM (MM) S , BCCL, Koyla Bhavan, Dhanbad.
4. Chief Manager (F) , BCCL, Kolkata.
5. Depot Officer, Central Store, Ekra, PO:Bansjora,BCCL, Dhanbad.
6. MM (Tech Cell), MM Div, Koyla Bhavan. Dhanbad.
7. GM (E&M) Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008, Jharkhand. Ph: 0651-2792298; Fax No: 0651-2230127
8. Master File/Office Copy.





ANNEXURE-'B'

Details in respect of both the supplier as well as the Consignee to be incorporated in the Invoice for getting input credit for VAT as well as CENVAT:

(A) CONSIGNEE DETAILS:

1. VAT TIN NO. - 20821500736
2. CST No. - KT-254(C)
3. Circle/Sub-circle where it is registered - Katras Circle, Katras.
4. S.S.I. Regd. No, if any
5. Service Tax Regd. No.,if any
6. Central Excise Duty Regd. No. - aaacb7934MEM007
7. Central Excise Range (code) - Dhanbad Code - 02
8. Central Excise Division (code) - Dhanbad Code - 02
9. Central Excise Commissionerate (code) - Ranchi Code - 87

5(Five) copies of Invoices are to be submitted by the supplier (Two copies for Area Finance to be retained by the Central Stores/Regional Stores and to be forwarded to AFM for Tax purposes, One copy for Central/Regional Stores, one for Fund Section and one Office Copy for MM-Finance).

The 1<sup>st</sup> copy of CENVAT Invoice must be affixed with "ORIGINAL FOR BUYER" meant for concerned Area Finance Manager for availing CENVAT Credit.

(B) VENDOR DETAILS: (TO BE FILLED IN BY VENDOR).





## Appendix-II

### FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/s. Bharat Coking Coal Ltd.  
6, Lyons Range, 4th Floor,  
Kolkata-700001.

In consideration of M/s Bharat Coking Coal Ltd. having its office at 6, Lyons Range, 4<sup>th</sup> Floor, Kolkata-1 hereinafter called "the Purchaser" (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. .... dated ..... made between M/s ..... a Company having its office at ..... (hereinafter called the supplier in connection with supply of ..... hereinafter called the "said Contract" to accept a Deed of Guarantee as herein provided for Rs. .... in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the ..... Bank Limited ( hereinafter referred to as the said Bank having its office at ..... do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs. .... (Rupees : ..... ) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the ..... Bank Limited do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. .... We, the ..... Bank Limited do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to ..... Unless demand or claim under this Guarantee is made on us in writing on or before ..... we shall be discharged of all liabilities under this Guarantee thereafter.

We, the ..... Bank Limited further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us the Bank further agrees that in case this Guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above. The Bank shall pay to the Purchaser the said sum of ..... or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the ..... Bank Limited lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. .... Manager who has signed it on behalf of the Bank has authority to do so.

This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

(In case the BGs are from outstation branch of Dhanbad/Kolkata then BG shall be encashable at Dhanbad/Kolkata Branch of issuing Bank with address and location of the said Branch at Dhanbad/Kolkata will be as under:-

Name of the Bank:

Name of Branch:

Location and address:

The BG shall be subject to the jurisdiction of the Civil Courts Dhanbad District only.)

Dated ..... day of .....  
For ..... Bank Limited.

Signature of the authorized person  
For and on behalf of the Bank

